

**RESOLUTION 2019- 2**

**RESOLUTION TO WRITE-OFF FULLY DEPRECIATED FIXED ASSETS**

WHEREAS, the Housing Authority of the County of Morris wishes to write-off, as of December 31, 2018, fully depreciated fixed assets purchased prior to fiscal year 2000; and

WHEREAS, Polcari and Company, Fee Accountant, recommends the following fixed assets be written-off:

Public Housing:	\$269,365.00
Morris Mews:	\$224,556.00
Congregate:	\$ 65,218.00
Housing Choice Voucher:	\$ 31,592.00

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the Housing Authority of the County of Morris approves the above write-off of fully depreciated fixed assets purchased prior to fiscal year 2000.

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Kelly A. Stephens, Director/Secretary

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Date Adopted